



Justin P. Wilson, Comptroller

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Continued Issues Found in Haywood County

The Tennessee Comptroller's annual audit of Haywood County government reads much like the county's audit report last year. Some of problems noted by auditors have lingered for several years.

The fiscal year 2016 audit report contains 11 findings and recommendations. Seven of these issues have gone uncorrected since the 2015 report.

Some of the repeated findings include lease-purchase agreements that were not issued in compliance with state statutes, not following proper purchasing procedures, failing to control access to courthouse offices, and not accounting for certain road materials.

Seven of the 11 findings pertain to the Office of the County Mayor; however, the Offices of Solid Waste, Chief Administrative Highway Officer, Director of Schools and Trustee also received findings.

Audit findings indicate significant deficiencies and noncompliance with government standards within Haywood County government.

"Haywood County has a track record of receiving double-digit audit findings each year," said Comptroller Justin P. Wilson. "While the majority of Tennessee counties are showing improvement, it is concerning to see a lack of progress in Haywood County. Audit findings are meant to be corrected."

View the full Haywood County Audit Report at <http://www.comptroller.tn.gov/la/>

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